

FAX# 703 528 7880 SEP17/12 15.08
HARRIS REPORT FROM REP ***
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
--	--------------	-------	----------

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP17/12 15.08

TO LENA
FR JULIE
OK'D M3
TTLS RTS
PLS CFM, THX 9/17

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREENER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:
AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101 AGENCY EST# = 1775												
18	S		1200N-1230P	60		\$750.00	9/15	9/16	1		SA-SU	1
PROGRAM : NOON NEWS CON COM1 : NOON NEWS												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

32	A		500A-530A	60		\$750.00	9/21	9/21	1		FRI	1
----	---	--	-----------	----	--	----------	------	------	---	--	-----	---

PROGRAM : NEWS
ORD COM1 : DUE TO NOON NEWS DID NOT RUN DUE COLLEGE FBALL
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-18 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M3 OK'D BUY#18 MISSED:SA-SU/1200N-1230P SEP15 60S \$750.00 (SEP17/12)
OFFER:FRI/500A-530A SEP21 60S \$750.00 PLS ADVISE.
CMT:DUE TO NOON NEWS DID NOT RUN DUE COLLEGE FBALL

SEP/12 195200.00 CONTRACT TOTAL 195200.00
TOTAL SPOTS 88

MARKET TOTALS \$444,935 WFTV 44% WKMG 15% WESH 26% WOFL 10% WKCF 1% WRBW 1% CABL 0%
WOPX 0% WRDQ 3% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE